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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Sardis**

**RECORD # 1847**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$118.15
	4/20/2005	\$100.04
Total for Beer Tax		<b>\$218.19</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$83.99
	8/20/2004	\$83.48
	9/20/2004	\$83.48
	10/20/2004	\$83.48
	11/20/2004	\$83.48
	12/20/2004	\$83.48
	1/20/2005	\$83.48
	2/20/2005	\$83.48
	3/20/2005	\$83.48
	4/20/2005	\$83.48
	5/20/2005	\$83.48
	6/20/2005	\$83.48
Total for City Streets and Transportation System		<b>\$1,002.27</b>

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## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$1,513.60
Total for Excise Tax		<b>\$1,513.60</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$217.05
7/20/2004	\$722.36
7/20/2004	\$116.94
8/20/2004	\$114.10
8/20/2004	\$747.07
8/20/2004	\$211.77
9/20/2004	\$219.54
9/20/2004	\$742.51
9/20/2004	\$118.28
10/20/2004	\$221.16
10/20/2004	\$119.16
10/20/2004	\$760.20
11/20/2004	\$711.23
11/20/2004	\$210.19
11/20/2004	\$113.25
12/20/2004	\$224.05
12/20/2004	\$120.72
12/20/2004	\$765.64
1/20/2005	\$708.83
1/20/2005	\$111.42
1/20/2005	\$206.80
2/20/2005	\$715.18
2/20/2005	\$114.95
2/20/2005	\$213.35
3/20/2005	\$115.51

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3/20/2005	\$214.38
3/20/2005	\$730.96
4/20/2005	\$89.19
4/20/2005	\$558.50
4/20/2005	\$165.54
5/20/2005	\$770.00
5/20/2005	\$116.92
5/20/2005	\$217.00
6/20/2005	\$728.23
6/20/2005	\$118.43
6/20/2005	\$219.80

Total for Gasoline and Motor Fuel Tax

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**\$12,570.21**

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### Income Tax

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***DATE***

***AMOUNT***

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7/30/2004	\$304.42
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Total for Income Tax

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**\$304.42**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,201.00
	8/20/2004	\$2,250.30
	9/20/2004	\$2,209.13
	10/20/2004	\$2,179.02
	11/20/2004	\$2,210.87
	12/20/2004	\$2,176.00
	1/20/2005	\$2,132.17
	2/20/2005	\$2,757.06
	3/20/2005	\$1,997.99
	4/20/2005	\$2,095.16
	5/20/2005	\$2,307.70
	6/20/2005	\$2,276.53
Total for Sales Tax		<b>\$26,792.93</b>

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$5.21
8/4/2004	\$5.11
9/7/2004	\$6.59
10/6/2004	\$4.27
11/3/2004	\$7.43
12/3/2004	\$7.24
1/6/2005	\$6.37
2/3/2005	\$6.21
3/7/2005	\$4.42
4/7/2005	\$4.82
5/5/2005	\$8.67
6/7/2005	\$6.64
Total for Telecommunications Sales Tax	<b>\$72.98</b>

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### TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$787.87
1/20/2005	\$787.87
4/20/2005	\$787.87
6/20/2005	\$787.85
Total for TVA - In Lieu of Tax	<b>\$3,151.46</b>

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